

Bill to:	Ship-to:	Customer Order Date:		Document Type:								
OVLS	OVLSAV	Customer Order Number:	TAX INVOICE									
OVERLAND LIQUOR HYPER MOSSEL B	OVERLAND LIQUOR HYPER MOSSEL BAY	jose										
QUALITY MEAT WHOLESALERS (PTY) LTD	QUALITY MEAT WHOLESALERS (PTY) LTD	KWV Order Number:	Document No: 0041141014									
1 ADRIAANS AVENUE	1 ADRIAANS AVENUE	110973672	Document Date: 03.12.2024									
Kwanonquaba, MOSSEL BAY	Kwanonquaba, MOSSEL BAY	Loading Status:	Delivery date: 03.12.2024									
6506	6506	Deliver										
VAT REG NO: 4130286729		Gross Weight : 10.900kg	Page: 1 of 1									
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	2.0	555.96		2.00	544.84	1,089.68	163.45	1,253.13
DISTRIBUTION LIQUOR RUNNERS GEORGE RUB 0002013												
2												
1,089.68												
163.45												
1,253.13												
LD - Late Delivery												
DP - Damaged Product												
Payment Terms:												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc : 6300 328 6845												
Branch: 250655												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 18.80-												
Payable after Discount : 1,234.33												
Depot Signature												
For Receipt from Customer												
Name: Jose												
Signature: JMOF												
Date: 04-12-2024												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												